



# City of San Diego

## PURCHASE ORDER

PO No. **4500054154**

<b>Ship To:</b> Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039		<b>Bill To:</b> WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 07/27/2014 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>	
<b>Vendor:</b>  Jci Jones Chemicals Inc 1401 Del Amo Blvd Torrance CA 90501-1630  <b>Vendor ID:</b> 20000335 <b>Phone:</b> 310-523-1629				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
1	<b>DEPT OPEN FY15 Liquid Chlorine</b> DEPT OPEN FY15 to purchase of liquid chlorine for the Otay WTP for the period of 07/01/2014 through 06/30/2015. Delivery hours 0700-1300 weekdays. Product to conform to AWWA standards and be NSF. Contract 4600001365 **CA STATE TAXES DO NOT APPLY.** **MATERIAL PROVIDED UNDER THIS PURCHASE ORDER IS CA TAX EXEMPT.** *** DO NOT INCLUDE CA STATE TAX ON INVOICES ***  Replaces FY14 PO 4500042549  Requested by Tom Watson 619-424-0462	60,000 EA	USD 1.00	USD 60,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>SEE LAST PAGE FOR TOTAL</b>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



# City of San Diego

## PURCHASE ORDER

PO No. **4500054154**

<b>Ship To:</b> WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039	<b>Center ID:</b> WALO	<b>Bill To:</b> WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/27/2014 <b>Page 2 of 2</b>
			<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>
<b>Vendor:</b>  Jci Jones Chemicals Inc 1401 Del Amo Blvd Torrance CA 90501-1630  <b>Vendor ID:</b> 20000335		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>	
<b>Phone:</b> 310-523-1629		<b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 60,000.00
	Tax \$ 0.00
	<b>PO Total \$ 60,000.00</b>
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	